ADEM

December 2, 2003

Mr. Rafael Santamaria

JAMES W. WARR

DIRECTOR

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

POST OFFICE BOX 301463 36130-1463 • 1400 COLISEUM BLVD. 36110-2059

MONTGOMERY, ALABAMA

WWW.ADEM.STATE.AL.US

(334) 271-7700

BOB RILEY

GOVERNOR

Facsimiles: (334)

Water: 279-3051 Groundwater: 270-5631

Education/Outreach: 394-4383

Administration: 271-7950 General Counsel: 394-4332 Air: 279-3044 Land: 279-3050

Field Operations: 272-8131 Laboratory: 277-6718 Mining: 394-4326

MBE/WBE Coordinator U.S. Environmental Protection Agency, Region IV Atlanta Federal Center 61 Forsyth Center Atlanta, Georgia 30303-3104

Re: Alabama MBE/WBE Utilization Reports FY 2003 for ADEM Program Grants

Dear Mr. Santamaria

Please find enclosed Standard Form 5700-52A (MBE/WBE Utilization under Federal Grants, Cooperative Agreements and Interagency Agreements) for the Fiscal year 2003 for the following Program Grants.

LS97442002 Tank Trust Fund LP97465902 UST Fields Pilot Project I00401003 Surface Water I00401003 Ground Water G00435103 Underground Injection C600474703 Water Quality Planning L00450503 UST Regulatory Program C999469902 319(H) Non-Point

CP97430301 Black Warrior WRAS C999469999 FY99 319(H) CWAP C999469901 319(H) Non-Point C999469997 319(H) Non-Point C999469998 319(H) Non-Point CD98497300 Baldwin Co Wetlands C999469900 319(H) Non-Point

C999469999 319(H) Non-Point F00429103 Public Drinking Water

WP97465802 Drinking Water Sys Security XP97473703 STAG Oversight Grant

CT97455102 Operator Cert (ERG) Prog CP98499900

TMDL Facilitators T974150001 Shelby Wastewater Grant PM97474003 AIR 103PM Monitoring

Air Pollution Control

To provision that go we then forms?

I tould I call EPA Region 47

A00400103

X97439601	Shelby Co Bus Grant
X97426401	Air Quality Mobile
X97429801	Air Mercury Dep Mobile
D00400903	RCRA
V97439101	Targreted Brownfields
K00460803	TSCA
VC99464401	CORE
K98480899	CAFO Grant
CP97447002	Algae/Stream Nutrients
R82847101	Coastal 2000
CU97443702	Beach Monitoring Grant
X97464502	Nutrient Criteria Dev.
V97463502	CERCLA
VC99464401	CORE
VC97438601	CORE 2002
V00486801	SACA
NP97420203	PPIS 2003

If you have any questions, please contact this office at (334) 271-7815.

Singerely,

Diane Lockwood

MBE/WBE Coordinator Administrative Section

Fiscal Branch

Enclosures

	PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	oriate box)	Manuella de la compania		
2003	1 st (OCT-DEC) 2 nd (3	JAN-MAR) 3 rd	(APR- JUN)	_4 th (JUL SEP)	X_Annual	
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT (Name and Address)	
Environmental Protecti 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Post Office Box	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT	PHONE	3A. REPORTING	G CONTACT	PHONE		
Rafael Santamaria	(404) 562-8110	Diane Locky	wood	(334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROC	GRAM	
LS97442002		Tank	Tank Trust Fund			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
		\$ 346,353				
3,188,437		5C DECIDIENT				
		5C. RECIPIENTS MBE/WBE GOALS				
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE	/WBE PROCUREMENT ACCOM!	POLISHED THIS		5E. NEGATIVE RI	EPORT	
REPORTING PERIOD						
MBE \$ 18,393	WBE	\$35,438		SEE INST	TRUCTIONS	
6. COMMENTS						
7. NAME OF AUTHORIZED REF	PRESENTATIVE	TITLE				
Diane Lockwood		MBE/V	VBE Coordina	tor		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Lockwood	d		December 5,	2003		
A THE THEORY OF THE PERSON OF						

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)		
2003	1 st (OCT-DEC)2 nd (J	IAN-MAR) 3 rd	(APR- IIIN)	4 th (IIII SE	P) V Annual
		_5	(AI K- JUII)	_ + (JUL SE	r) A Annuai
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Addre	ess)
Environmental Protecti 61 Forsyth Street, S.W. Atlanta, Ga. 30303	on Agency	Alabama Depart Post Office Box 3 Montgomery, Al	301463	ronmental Manag -1463	ement
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-781	5
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PR	OGRAM
LP97465902		UST Fields Pilot Project			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
100,000		\$ 10,863			
		5C. RECIPIENTS MBE/WBE GOALS			
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBI	E/WBE PROCUREMENT ACCOM	POLISHED THIS	I	5E. NEGATIVE	REPORT
REPORTING PERIOD		SEF INST			STRUCTIONS
MBE \$ 577	WBE \$1,	111		SEL II	STREETIONS
6. COMMENTS					
7. NAME OF AUTHORIZED RE	PRESENTATIVE	TITLE			
Diane Lockwood		MBE/V	VBE Coordin	ator	
8. SIGNATURE OF AUTHORIZI	ED REPRESENTATIVE	<u> </u>	DATE		
Diare Lockn	ood		December 5	, 2003	

	PART 1. (NEGATIVE F	REPORTS REC	GUIRED)			
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check appropr	riate box)			
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT ((Name and Address))	
Environmental Protecti 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Lockw		PHONE (334) 271-7815		
4A. FINANCIAL ASSISTANCE A	AGREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROC	GRAM	
100401003		Surfa	ce Water			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	UREMENT AMOUNT THIS PERIOD		
		\$ 495,658				
4,562,905		5C. RECIPIENTS MBE/WBE GOALS				
		MBE 3%			2%	
5D. ACTUAL AMOUNT OF MBI REPORTING PERIOD	E/WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE R	EPORT	
MBE \$ 26,322	WBE	\$50,714		SEE INST	TRUCTIONS	
6. COMMENTS						
7. NAME OF AUTHORIZED RE	DDECENTATIVE	TITLE				
	PRESENTATIVE	TITLE				
Diane Lockwood	MBE/V	VBE Coordina	ator			
8. SIGNATURE OF AUTHORIZE	ED REPRESENTATIVE	**************************************	DATE			
Diane Hock		December 5	, 2003			

	PART 1. (NEGATIVE I				
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	CR (Check approp	riate box)		
2003	1 st (OCT-DEC) 2 nd (.	JAN-MAR) 3 rd	(APR- JUN)	4 th (JUL SEP)	X_Annual
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Address)
Environmental Protection 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Post Office Box :	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463		
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815	8
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	GRAM
100401003		Grou	nd Water		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
493,200		\$ 53,575			
		5C. RECIPIENTS MBE/WBE GOALS			
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	C/WBE PROCUREMENT ACCOM	POLISHED THIS 5E. NEGATIVE REPORT			EPORT
MBE \$ 2,845	WBE S	5,482		SEE INST	TRUCTIONS
6. COMMENTS					
7. NAME OF AUTHORIZED REP	TITLE				
Diane Lockwood		MBE/WBE Coordinator			i i
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE		
Diane Rock		December 5	, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)		
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual			
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT (Name and Addres	ss)
Environmental Protecti 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Depart Post Office Box 3 Montgomery, Al	301463	onmental Manage 1463	ment
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	OGRAM
G00435103		Unde	rground Injec	tion	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
142,600		\$ 15,490			
		5C. RECIPIENTS MBE/WBE GOALS			
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBI REPORTING PERIOD	Z/WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE REPORT	
MBE \$ 823	WBE \$1,	585		SEE INS	STRUCTIONS
6. COMMENTS					
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE			
Diane Lockwood	MBE/V	VBE Coordina	itor		
8. SIGNATURE OF AUTHORIZE	ED REPRESENTATIVE		DATE		
Diane Gock	wood		December 5,	2003	

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR					_	
2003	1 st (OCT-DEC)2 nd (J	JAN-MAR) _ 3 rd	(APR- JUN)	_4 th (JUL SEP) _	X_Annual	
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT ((Name and Address)		
Environmental Protection 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Post Office Box	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT	PHONE	3A. REPORTING		PHONE		
Rafael Santamaria	(404) 562-8110	Diane Locky	vood	(334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROGI	RAM	
C600474703		Wate	Water Quality Planning			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
	W.	\$ 33,060				
304,339		5C. RECIPIENTS MBE/WBE GOALS				
	×					
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE	/WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE REI	PORT	
REPORTING PERIOD						
MBE \$ 1,756	WBE \$	3,383		SEE INSTI	RUCTIONS	
6. COMMENTS		-				
		\$P.				
					2436.2023.3000	
7. NAME OF AUTHORIZED REP	RESENTATIVE	TITLE				
Diane Lockwood	MBE/V	VBE Coordina	tor			
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Loc		December 5,	2003			
					and the second s	

	PART 1. (NEGATIVE F	REPORTS REC	GUIRED)	0.00	
1A. FEDERAL FISCAL YEAR					
	6				
2003	1 st (OCT-DEC) 2 nd (3	JAN-MAR) _ 3 rd	(APR- JUN)	_4 th (JUL SEF	') X_Annual
2 Manager (1997)					
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Addres	ss)
Environmental Protection	on Agency	Alabama Depart	ment of Envi	onmental Manage	ement
61 Forsyth Street, S.W. Atlanta, Ga. 30303		Post Office Box	301463		
950 i 2004 - San		Montgomery, Al	abama 36130-	-1463	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING		PHONE	
		Diane Locky	vood	(334) 271-7815	5
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	OGRAM
L00450503		UST	Regulatory Pi	ogram	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
		\$ 20,278			
186,675					
		5C. RECIPIENTS MBE/WBE GOALS			
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE	REPORT
				SEE IN	STRUCTIONS
MBE \$ 1,077	WBE \$	2,075			
6. COMMENTS					
7. NAME OF AUTHORIZED REP	RESENTATIVE	TITLE			
Diane Lockwood	MBE/WBE Coordinator				
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE		
Dinne Socks		December 5,	2003		

	PART 1. (NEGATIVE F	REPORTS REC	GUIRED)		
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE				
2003	1 st (OCT-DEC) 2 nd (3	JAN-MAR) _ 3 rd	(APR- JUN)	_4 th (JUL SE	P) X Annual
2. FEDERAL FINANCIAL ASSIST (EPA, Office, Address)	3. REPORTING	3. REPORTING RECIPIENT (Name and Address)			
Environmental Protectio 61 Forsyth Street, S.W. Atlanta, Ga. 30303	n Agency	Post Office Box	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463		
entering of the first transfer of the first	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-781	5
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PR	OGRAM
C999469902		319(F	I) Non-Point		
5A. TOTAL GRANT AMOUNT	000000	5B. TOTAL PRO	CUREMENT	AMOUNT THIS	PERIOD
4,547,000		\$ 493,931			
		5C. RECIPIENTS MBE/WBE GOALS			
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE/ REPORTING PERIOD	WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE	REPORT
MBE \$ 26,230	WBE	\$50,538		SEE IN	STRUCTIONS
6. COMMENTS					
7. NAME OF AUTHORIZED REP	RESENTATIVE	TITLE			
Diane Lockwood	MBE/V	VBE Coordina	ntor		
8. SIGNATURE OF AUTHORIZE	REPRESENTATIVE	9	DATE		
Diane Locke	vood		December 5	, 2003	

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR					
		2 17.2			
2003	1 st (OCT-DEC) 2 nd (J	JAN-MAR) _ 3 rd	(APR- JUN)	4 th (JUL SEP) _	X_Annual
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Address)	
Environmental Protection 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463		
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815	i i
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROG	RAM
CP97430301		Black	Warrior WR	ZAS	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
		\$ 21,726			
200,000		50 prominim	***		
		5C. RECIPIENT	S MBE/WBE	GOALS	
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	E/WBE PROCUREMENT ACCOM	POLISHED THIS 5E. NEGATIVE RE			PORT
		SEE INSTRUC			RUCTIONS
MBE \$ 1,154	WBE S	2,223			
6. COMMENTS		****			
	- 2				
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE			
Diane Lockwood		MBE/V	VBE Coordin	ator	
8. SIGNATURE OF AUTHORIZE	ED REPRESENTATIVE		DATE		
Diane Gock		December 5	, 2003		

	PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	CR (Check approp	riate box)			
2003						
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Addre	ess)	
Environmental Protecti 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Post Office Box :	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-781	5	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PR	OGRAM	
C999469999		FY99	319(H) CWA	AP.		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
1,957,900		\$ 212,682				
		5C. RECIPIENTS MBE/WBE GOALS				
		МВЕ	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE	C/WBE PROCUREMENT ACCOM	POLISHED THIS 5E. NEGATIVE REPORT			REPORT	
REPORTING PERIOD MBE \$ 11,295	WBE	SEE INSTRUC			STRUCTIONS	
6. COMMENTS		Malagador Contrada	1			
or Committee 1						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood						
Joech CRES (Respondence Construction Cons		MBE/V	VBE Coordina	itor		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Gock	wood		December 5,	, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR					
2003	1 st (OCT-DEC) 2 nd (3	JAN-MAR) 3 rd	(APR- JUN)	4 th (JUL SE	P) <u>X</u> Annual
2. FEDERAL FINANCIAL ASSIST (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Addr	ess)
Environmental Protectio 61 Forsyth Street , S.W. Atlanta, Ga. 30303	n Agency	Alabama Depar Post Office Box Montgomery, Al	301463	onmental Manag	gement
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locks		PHONE (334) 271-781	.5
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PR	OGRAM
C999469901		319(1	H) Non-Point		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THI	S PERIOD
4,522,400		\$ 491,258			
		5C. RECIPIENT	S MBE/WBE	GOALS	
		МВЕ	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE	REPORT
MBE \$ 26,088	WBE	\$50,264		SEE IN	STRUCTIONS
6. COMMENTS					
7. NAME OF AUTHORIZED REP.	RESENTATIVE	TITLE	***************************************		
Diane Lockwood		MBE/V	VBE Coordina	itor	
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE	*	DATE		
Diane Lock	wood		December 5,	2003	
EPA FORM 5700-52A-(5/96)					

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	CR (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (3	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Addro	ess)	
Environmental Protection 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Depar Post Office Box Montgomery, A	301463	ronmental Manag -1463	ement	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locks		PHONE (334) 271-781	5	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PR	OGRAM	
C999469997		319(1	319(H) Non-Point			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS	S PERIOD	
1,952,617		\$ 212,108				
		5C. RECIPIENTS MBE/WBE GOALS				
		МВЕ	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE	REPORT	
MBE \$ 11,264	WBE	\$21,702		SEE IN	STRUCTIONS	
6. COMMENTS						
7. NAME OF AUTHORIZED REP	PRESENTATIVE	TITLE				
Diane Lockwood	1	MBE/WBE Coordinator				
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Lock	wood		December 5,	, 2003	±	
EPA FORM 5700-52A-(5/96)	ž					

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	R 1B. REPORTING QUARTE	R (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (.	JAN-MAR) _ 3 rd	(APR- JUN)	_ 4 th (JUL SI	EP) X Annual	
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	STANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Add	ress)	
Environmental Protecti 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463				
2A. REPORTING CONTACT	PHONE	3A. REPORTING	G CONTACT	PHONE		
Rafael Santamaria	(404) 562-8110	Diane Locky	vood	(334) 271-78	15	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	ASSISTANCE PI	ROGRAM	
C999469998		319(H) Non-Point				
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
		\$ 222,709				
2,050,200						
		5C. RECIPIENT	S MBE/WBE	GOALS		
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	C/WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVI	E REPORT	
		SEE INSTRUC			NSTRUCTIONS	
MBE \$ 11,827	WBE	\$22,787				
6. COMMENTS						
7. NAME OF AUTHORIZED REP	PRESENTATIVE	TITLE				
Diane Lockwood	MBE/WBE Coordinator					
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Harken			December 5	, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR						
2003	1 st (OCT-DEC) 2 nd (3	JAN-MAR) _ 3 rd	(APR- JUN)	_4 th (JUL SEP)_	X Annual	
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Address)		
Environmental Protection 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Post Office Box	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT	PHONE	3A. REPORTING	G CONTACT	PHONE		
Rafael Santamaria	(404) 562-8110	Diane Locky		(334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROG	RAM	
CD98497300			vin Co Wetlar			
	e:	Baidy	vin Co Wetiar	ids		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
		\$ 47,796				
440,000		50 PEGIPIENT				
		5C. RECIPIENTS MBE/WBE GOALS				
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE	WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE RE	PORT	
REPORTING PERIOD		CEE INCTRI			DUCTIONS	
MBE \$ 2,538	WBE S	4,890 SEE INSTRU		RUCTIONS		
6. COMMENTS						
3, CO.M. 20, (15						
7. NAME OF AUTHORIZED REP	DECENTATIVE	TITLE				
	RESENTATIVE	TITLE				
Diane Lockwood	10	MBE/V	VBE Coordina	tor		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE	· · · · · · · · · · · · · · · · · · ·		
Diare Lock		December 5,	2003			

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT ((Name and Addres	ss)	
Environmental Protection 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463				
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Lockw		PHONE (334) 271-7815	;	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	OGRAM	
C999469900		319(H) Non-Point				
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
3,884,900		\$ 422,008				
		5C. RECIPIENT	S MBE/WBE	GOALS		
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE I	REPORT	
		SEE INSTRI			STRUCTIONS	
MBE \$ 22,411	WBE	\$43,179				
6. COMMENTS			-	8		
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MBE/V	VBE Coordina	ator		
8. SIGNATURE OF AUTHORIZE	ED REPRESENTATIVE		DATE			
Diana Da	Kurod		December 5,	, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	1B. REPORTING QUARTER (Check appropriate box)				
2003	1 st (OCT-DEC)2 nd (3	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annua				
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Addre	ess)	
Environmental Protecti 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			ement	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-781	5	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PR	OGRAM	
C999469999		319(H) Non-Point				
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
		\$ 212,107				
1,952,600		5C. RECIPIENT	S MRE/WRE	COALS		
			5 MDE/WBE	GOALS		
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE	C/WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE	REPORT	
REPORTING PERIOD		SFF INSTRI			STRUCTIONS	
MBE \$ 11,264	WBE	\$21,702			io i Roci i o i i o	
6. COMMENTS						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE		0004 (HEYESERE NOTES SEC. 4193)		
Diane Lockwood		MBE/V	VBE Coordina	itor		
8. SIGNATURE OF AUTHORIZE	ED REPRESENTATIVE		DATE			
Diane Lock	wand)		December 5,	2003		
The state of the s						

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	R 1B. REPORTING QUARTE	R (Check approp	riate box)		
2003	1 st (OCT-DEC) 2 nd (J	JAN-MAR) _ 3 rd	(APR- JUN)	4 th (JUL SEP)	X_Annual
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	STANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Address	s)
Environmental Protecti 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Post Office Box :	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463		
2A. REPORTING CONTACT	PHONE	3A. REPORTING	CONTACT	PHONE	
Rafael Santamaria	(404) 562-8110	Diane Locky		(334) 271-7815	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	GRAM
F00429103		Public Drinking Water			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
1,026,128		\$ 111,466			
1,020,120		5C. RECIPIENT	S MBE/WBE	GOALS	
				00.120	
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBI	E/WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE R	EPORT
REPORTING PERIOD					
MBE \$ 5,919	WBE \$	\$11,405 SEE INSTRUCTI			TRUCTIONS
6. COMMENTS					
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE	-		
Diane Lockwood		MBE/V	VBE Coordina	ator	
8. SIGNATURE OF AUTHORIZE	ED REPRESENTATIVE		DATE		×2
Diane Go		December 5,	, 2003	-	

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR						
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING RECIPIE	ENT (Name and Address)			
Environmental Protection 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Department of I Post Office Box 301463 Montgomery, Alabama 36	Environmental Management			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTA	ACT PHONE (334) 271-7815			
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL FINANCL	AL ASSISTANCE PROGRAM			
WP97465802		Drinking Wate	er Sys Security			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREM	ENT AMOUNT THIS PERIOD			
279,500		\$ 30,361				
		5C. RECIPIENTS MBE/WBE GOALS				
		MBE 3%	WBE 2%			
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	WBE PROCUREMENT ACCOM	POLISHED THIS	5E. NEGATIVE REPORT			
MBE \$ 1,612	WBE \$	SEE INSTRUCTIONS				
6. COMMENTS						
7. NAME OF AUTHORIZED REP	PRESENTATIVE	TITLE				
Diane Lockwood	200 - 201 N	MBE/WBE Coordinator				
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE	DATE				
Diane Loc	Kwowel	Decemb	per 5, 2003			
EPA FORM 5700-52A-(5/96)						

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR						
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Addre	ss)	
Environmental Protecti 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Depart Post Office Box Montgomery, Al	301463	ronmental Manago -1463	ement	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815	5	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	OGRAM	
XP97473703		STAC	STAG Oversight Grant			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
500,000		\$ 54,314				
200,000		5C. RECIPIENTS MBE/WBE GOALS				
		МВЕ	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	/WBE PROCUREMENT ACCOME	OLISHED THIS 5		5E. NEGATIVE REPORT		
MBE \$ 2,884	WBE S			STRUCTIONS		
6. COMMENTS						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MBE/WBE Coordinator				
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Hock		December 5	, 2003			

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR						
2003	1 st (OCT-DEC)2 nd (3	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING RECIPIENT (Name and Address)				
Environmental Protecti 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463				
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTI Diane Loc	NG CONTACT	PHONE (334) 271-781	5	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL	FINANCIAL A	SSISTANCE PR	OGRAM	
CT97455102		Op	erator Cert (ER	G) Prog		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
11,000		\$ 1,195				
		5C. RECIPIENTS MBE/WBE GOALS				
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	C/WBE PROCUREMENT ACCOM	POLISHED THIS	S	5E. NEGATIVE	REPORT	
MBE \$ 63	WBE \$12	2		SEE IN	STRUCTIONS	
6. COMMENTS						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MBI	E/WBE Coordina	ator		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Lock	wood		December 5,	2003		
EPA FORM 5700-52A-(5/96)						

	PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR						
2003	1 st (OCT-DEC)2 nd (J	JAN-MAR) _ 3 rd	(APR- JUN)	_4 th (JUL SEP)	X_Annual	
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Address)		
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Post Office Box :	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROG	RAM	
CP98499900		TMD	TMDL Facilitators			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
194,085		\$ 21,083				
		5C. RECIPIENTS MBE/WBE GOALS				
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE	/WBE PROCUREMENT ACCOM!	POLISHED THIS		5E. NEGATIVE RE	PORT	
REPORTING PERIOD				SEE INST	RUCTIONS	
MBE \$ 1,120	WBE \$	2,157				
6. COMMENTS						
7. NAME OF AUTHORIZED REP	PRESENTATIVE	TITLE				
Diane Lockwood	*	MBE/WBE Coordinator				
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Lo		December 5,	2003			

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSISTA (EPA, Office, Address)	ANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Addre	ss)	
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463				
*4.1 (1) The first of the firs	HONE 404) 562-8110	3A. REPORTING Diane Lockw		PHONE (334) 271-7815	5	
4A. FINANCIAL ASSISTANCE AGI	REEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	OGRAM	
T974150001		Shelby Wastewater Grant				
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS	PERIOD	
1,672,900		\$ 181,723				
		5C. RECIPIENT	S MBE/WBE	GOALS		
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE/W REPORTING PERIOD	BE PROCUREMENT ACCOME	POLISHED THIS		5E. NEGATIVE	REPORT	
MBE \$ 9,650	WBE S			STRUCTIONS		
6. COMMENTS			1	-		
					3	
7. NAME OF AUTHORIZED REPR	ESENTATIVE	TITLE		10 to		
Diane Lockwood	Diane Lockwood MBE/WBE Coordinator			ator		
8. SIGNATURE OF AUTHORIZED	REPRESENTATIVE		DATE			
Diane Lockwood			December 5	, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)					
1B. REPORTING QUARTE	R (Check approp	riate box)			
1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
ANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Address)		
n Agency	Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
PHONE (404) 562-8110			PHONE (334) 271-7815		
GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROG	RAM	
	AIR	103PM Monite	oring		
	5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
	\$ 32,473				
	5C. RECIPIENT	S MBE/WBE	GOALS		
	MBE	3%	WBE	2%	
WBE PROCUREMENT ACCOM	POLISHED THIS	T	5E. NEGATIVE RE	PORT	
			SEE INST	RUCTIONS	
WBE \$	3,323				
RESENTATIVE	TITLE		78		
Diane Lockwood			MBE/WBE Coordinator		
REPRESENTATIVE		DATE			
Diane Rockwood			, 2003		
	1B. REPORTING QUARTE 1st (OCT-DEC) 2nd (J CANCE AGENCY TO Agency PHONE (404) 562-8110 GREEMENT NUMBER WHE S RESENTATIVE D REPRESENTATIVE	1B. REPORTING QUARTER (Check approp	1B. REPORTING QUARTER (Check appropriate box) 1st (OCT-DEC)2nd (JAN-MAR)3rd (APR- JUN) CANCE AGENCY 3. REPORTING RECIPIENT Alabama Department of Envir Post Office Box 301463 Montgomery, Alabama 36130 PHONE (404) 562-8110 GREEMENT NUMBER 4B. FEDERAL FINANCIAL A AIR 103PM Monit 5B. TOTAL PROCUREMENT \$ 32, 5C. RECIPIENTS MBE/WBE MBE 3% WBE PROCUREMENT ACCOMPOLISHED THIS WBE \$3,323 RESENTATIVE TITLE MBE/WBE Coordina D REPRESENTATIVE DATE	1B. REPORTING QUARTER (Check appropriate box)	

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (J	JAN-MAR) 3 rd	(APR- JUN)	_4 th (JUL SEP)	X_Annual	
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT ((Name and Address	;)	
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT	PHONE	3A. REPORTING	G CONTACT	PHONE		
Rafael Santamaria	(404) 562-8110	Diane Locky	vood	(334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	GRAM	
A00400103		Air P	ollution Contr	ol		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS	PERIOD	
			\$ 154	.001		
1,417,698						
		5C. RECIPIENT	S MBE/WBE	GOALS		
		MBE	3%	WBE	2%	
	C/WBE PROCUREMENT ACCOM	POLISHED THIS	T	5E. NEGATIVE R	EPORT	
REPORTING PERIOD						
MBE \$ 8,178	WBE \$	15,757		SEE INS	TRUCTIONS	
6. COMMENTS						
					*	
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MDEA	VDF Coordina	ž		
		NIBE/V	VBE Coordina			
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Lockwo	rod		December 5,	2003		

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING	3. REPORTING RECIPIENT (Name and Address)			
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
The property of the state of the control of the state of	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815		
4A. FINANCIAL ASSISTANCE AC	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROG	RAM	
X97439601		Shelb	y Co Bus Gra	nt		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS PI	ERIOD	
75,000			\$ 8,1	47		
		5C. RECIPIENT	S MBE/WBE	GOALS		
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE/ REPORTING PERIOD	WBE PROCUREMENT ACCOM	POLISHED THIS 5E. NEGATIVE REPORT			PORT	
MBE \$ 433	WBE \$8	34		SEE INST	RUCTIONS	
6. COMMENTS		100 m				
				# E		
7. NAME OF AUTHORIZED REPH	RESENTATIVE	TITLE				
Diane Lockwood			VBE Coordina	ator		
8. SIGNATURE OF AUTHORIZED	REPRESENTATIVE		DATE			
Diane Fockwa	ed		December 5	, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	1B. REPORTING QUARTER (Check appropriate box)			
					W
2003	1 st (OCT-DEC) 2 nd (3	JAN-MAR) _ 3 rd	(APR- JUN) _ 4 th (JUL	SEP) X_Annual
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)			
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			nagement
2A. REPORTING CONTACT	PHONE	3A. REPORTIN	G CONTACT	PHONE	
Rafael Santamaria	(404) 562-8110	Diane Locky		(334) 271-	7815
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	ASSISTANCE	PROGRAM
X97426401		Air (Quality Mobile	e	
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	OCUREMEN'	T AMOUNT T	HIS PERIOD
			\$ 16.	294	
150,000		5C DECIDIENT			
		5C. RECIPIENT	S MBE/WBE	GOALS	
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE	WBE PROCUREMENT ACCOM	POLISHED THIS		SE NECATI	VE REPORT
REPORTING PERIOD					
MBE \$ 865	WBE \$1,	667		SEI	EINSTRUCTIONS
6. COMMENTS					
7 NAME OF AUTHORIZED DES	DECEMBANA MANA				
7. NAME OF AUTHORIZED REP	RESENTATIVE	TITLE			
Diane Lockwood	<u> </u>	MBE/V	VBE Coordin	ator	
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE		7
Diare Feck	wood		December 5	, 2003	

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	. FEDERAL FISCAL YEAR 1B. REPORTING QUARTER (Check appropriate box)					
2003	1 st (OCT-DEC) 2 nd (.	_ 1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING	3. REPORTING RECIPIENT (Name and Address)			
Environmental Protecti 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Post Office Box	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTIN		PHONE (334) 271-781	15	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL	FINANCIAL	ASSISTANCE PR	OGRAM	
X97429801		Air	Mercury Dep	Mobile		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PR	OCUREMEN	T AMOUNT THI	S PERIOD	
34,624		\$ 3,761				
		5C. RECIPIEN	TS MBE/WBI	TS MBE/WBE GOALS		
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	E/WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE	REPORT	
MBE \$ 200	WBE \$3	85		SEE II	NSTRUCTIONS	
6. COMMENTS						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MBE	WBE Coordin	ator		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Hock	wood		December :	5, 2003		
EPA FORM 5700-52A-(5/96)						

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (J	1st (OCT-DEC)2nd (JAN-MAR)3rd (APR- JUN)4th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSIST (EPA, Office, Address)	3. REPORTING	3. REPORTING RECIPIENT (Name and Address)				
61 Forsyth Street , S.W.		Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
	PHONE (404) 562-8110	3A. REPORTING Diane Lockw		PHONE (334) 271-7815	4	
4A. FINANCIAL ASSISTANCE AC	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	ASSISTANCE PRO	GRAM	
D00400903		RCR	A	[q		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS I	PERIOD	
2,371,138		\$ 257,572				
		5C. RECIPIENT	S MBE/WBE	GOALS		
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE/	WBE PROCUREMENT ACCOM	POLISHED THIS 5E. NEGATIVE REPORT			EPORT	
REPORTING PERIOD MBE \$ 13,678	WBE	\$26.354		SEE INS	TRUCTIONS	
6. COMMENTS						
6. COMMENTS						
7. NAME OF AUTHORIZED REPI	RESENTATIVE	TITLE			67	
Diane Lockwood		MBE/V	VBE Coordin	ator		
8. SIGNATURE OF AUTHORIZEI	REPRESENTATIVE		DATE			
Diane Hock		December 5	, 2003			

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (3	1 st (OCT-DEC)2 nd (JAN-MAR)3 rd (APR- JUN)4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING	RECIPIENT	(Name and Addre	ess)	
Environmental Protecti 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Depar Post Office Box Montgomery, A	301463	ronmental Manag -1463	ement	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locks		PHONE (334) 271-781	5	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	ASSISTANCE PR	OGRAM	
V97439101			reted Brownf	# 65		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	OCUREMEN'	T AMOUNT THIS	PERIOD	
2/2 000		\$ 28,460				
262,000		5C. RECIPIENTS MBE/WBE GOALS				
		MBE	3%	WBE	20/	
		MBE	370	WDE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	C/WBE PROCUREMENT ACCOM	POLISHED THIS 5E. NEG		5E. NEGATIVE	GATIVE REPORT	
	8		SEE INSTRUCTIONS			
MBE \$ 1,511	WBE \$	2,912				
6. COMMENTS						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MBE/V	VBE Coordin	ator		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE	50 08	DATE			
Diane Hocke	wood		December 5	, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1A. FEDERAL FISCAL YEAR 1B. REPORTING QUARTER (Check appropriate box)					
2003	1 st (OCT-DEC)2 nd (J	AN-MAR) _ 3 rd	(APR- JUN)	4 th (JUL SE	P) X Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)				
Environmental Protecti 61 Forsyth Street, S.W. Atlanta, Ga. 30303		Alabama Depart Post Office Box 3 Montgomery, Al	301463	onmental Manag -1463	ement	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-781	5	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PR	OGRAM	
K00460803		TSCA	A :			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS	PERIOD	
152 (50		\$ 16,584				
152,670		5C. RECIPIENTS MBE/WBE GOALS				
		MBE	3%	WBE	2%	
			370	WDE	270	
5D. ACTUAL AMOUNT OF MBI REPORTING PERIOD	E/WBE PROCUREMENT ACCOM	POLISHED THIS 5		5E. NEGATIVE REPORT		
MBE \$ 881	WBE \$1,	697		SEE IN	STRUCTIONS	
12	,, DE 31,			***************************************		
6. COMMENTS						
7. NAME OF AUTHORIZED RE	PRESENTATIVE	TITLE				
Diane Lockwood		MBE/WBE Coordinator				
8. SIGNATURE OF AUTHORIZE	ED REPRESENTATIVE		DATE			
Diane Hockwood			December 5	, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1A. FEDERAL FISCAL YEAR 1B. REPORTING QUARTER (Check appropriate box)					
2003	1 st (OCT-DEC)2 nd (J	1 st (OCT-DEC)2 nd (JAN-MAR)3 rd (APR-JUN)4 th (JUL SEP) _XAnnual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)				
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Lockw		PHONE (334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROGRAM		
VC99464401		COR	E			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS PERIOD		
			\$ 40,	92		
370,000		50 DECEMBER				
		5C. RECIPIENT	S MBE/WBE	GOALS		
		МВЕ	3%	WBE 2%		
	C/WBE PROCUREMENT ACCOM	POLISHED THIS	T	5E. NEGATIVE REPORT		
REPORTING PERIOD						
MBE \$ 2,134	WBE \$	4,112		SEE INSTRUCTIO	ONS	
6. COMMENTS						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MBE/V	VBE Coordina	tor		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Gock	wood		December 5	2003		

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1A. FEDERAL FISCAL YEAR 1B. REPORTING QUARTER (Check appropriate box)					
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)				
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			ement	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815	;	
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	OGRAM	
K98480899		CAF	O Grant			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS	PERIOD	
500,000		\$ 54,314				
200,000		5C. RECIPIENTS MBE/WBE GOALS				
		МВЕ	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	/WBE PROCUREMENT ACCOMI	POLISHED THIS 5E. NEC		5E. NEGATIVE	GATIVE REPORT	
	NAME OF			SEE IN	STRUCTIONS	
MBE \$ 2,884	WBE \$	5,557				
6. COMMENTS						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood	_	MBE/V	VBE Coordina	ator		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Lock	wood	•	December 5	, 2003		

	PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)		100	
2003	1 st (OCT-DEC) 2 nd (J	(AN-MAR) _ 3 rd	(APR- JUN)	_4 th (JUL SEP)	X_Annual	
2. FEDERAL FINANCIAL ASSIS (EPA, Office, Address)	TANCE AGENCY	3. REPORTING	RECIPIENT	(Name and Address	;)	
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT	PHONE	24 DEPODERA	CONTLOT	DUONE		
Rafael Santamaria	(404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	GRAM	
CP97447002		Algae	/Stream Nutr	ients		
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS I	PERIOD	
104,500			\$ 11,	352		
20,,000		5C. RECIPIENT	S MBE/WBE	GOALS		
77		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MRE	/WBE PROCUREMENT ACCOM!	POLISHED THIS		5E. NEGATIVE R	FDODT	
REPORTING PERIOD	"" "DETROCOILEMENT ACCOM	OLISHED THIS			LIONI	
MBE \$ 603	WBE \$1,	161		SEE INS	TRUCTIONS	
6. COMMENTS					A. 1887 S. 1887	
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MBE/V	VBE Coordina	ntor		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE	WWW.	DATE			
Diane Goc		December 5	, 2003			

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)			
2003	1 st (OCT-DEC) 2 nd (J	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING	3. REPORTING RECIPIENT (Name and Address)			
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			ent	
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROG	RAM	
R82847101		Coast	tal 2000			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PRO	CUREMENT	AMOUNT THIS PE	ERIOD	
700,000		\$ 76,039				
		5C. RECIPIENTS MBE/WBE GOALS				
		MBE	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD	WBE PROCUREMENT ACCOM	POLISHED THIS		5E. NEGATIVE RE	PORT	
MBE \$ 4,038	WBE \$	7,780		SEE INST	RUCTIONS	
6. COMMENTS						
				7.1		
	- T					
7. NAME OF AUTHORIZED REP	TITLE					
Diane Lockwood		MBE/V	VBE Coordina	tor		
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE Plane Lockwood		DATE December 5, 2003				

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTE	R (Check approp	riate box)			
	9					
2003	1 st (OCT-DEC) 2 nd (J	AN-MAR) _ 3 rd	(APR- JUN)	_4 th (JUL SEP)	X_Annual	
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address) 3.		3. REPORTING	3. REPORTING RECIPIENT (Name and Address)			
61 Forsyth Street , S.W. Post O		Post Office Box 3	Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING Diane Locky		PHONE (334) 271-7815		
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PROC	GRAM	
CU97443702		Beach	1 Monitoring	Grant		
5A. TOTAL GRANT AMOUNT	,	5B. TOTAL PRO	CUREMENT	AMOUNT THIS P	ERIOD	
583,217		\$ 63,354				
		5C. RECIPIENTS MBE/WBE GOALS				
		MBE	3%	WBE	2%	
	Z/WBE PROCUREMENT ACCOM	POLISHED THIS	1	5E. NEGATIVE RI	EPORT	
REPORTING PERIOD				SEE INST	RUCTIONS	
MBE \$ 3,364	WBE \$	6,482				
6. COMMENTS						
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE				
Diane Lockwood		MBE/V	VBE Coordina	ator		
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE		DATE			
Diane Lockwood		December 5, 2003				

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	EAR 1B. REPORTING QUARTER (Check appropriate box)				
2003	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)			
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT PHONE Diane Lockwood (334) 271-7815			5
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	NANCIAL A	SSISTANCE PRO	OGRAM
X97464502		Nutrient Criteria Dev.			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
10.000		\$ 1,955			
18,000		5C. RECIPIENTS MBE/WBE GOALS			
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPOLISHE REPORTING PERIOD				5E. NEGATIVE	
MBE \$ 104 WBE \$200			SEE IN	STRUCTIONS	
6. COMMENTS					
7. NAME OF AUTHORIZED REPRESENTATIVE TITLE					
Diane Lockwood	MBE/WBE Coordinator				
8. SIGNATURE OF AUTHORIZE	D REPRESENTATIVE	DATE			
Diane Lackwood			December 5, 2003		

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)				
2003	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _XAnnual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)			
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT PHONE Diane Lockwood (334) 271-7815			
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	NANCIAL A	SSISTANCE PROGR.	AM
V97463502		CERCLA			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
997,448		\$ 108,351			
2		5C. RECIPIENTS MBE/WBE GOALS			
	МВЕ	3%	WBE	2%	
5D. ACTUAL AMOUNT OF MBE REPORTING PERIOD					
MBE \$ 5,754	\$ 5,754 WBE \$11,086			SEE INSTRUCTIONS	
6. COMMENTS					
7. NAME OF AUTHORIZED REI	TITLE				
Diane Lockwood		MBE/WBE Coordinator			
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE		DATE			
Diane Locke	wood		December 5,	2003	

PART 1. (NEGATIVE REPORTS REGUIRED)						
1A. FEDERAL FISCAL YEAR	R 1B. REPORTING QUARTER (Check appropriate box)					
2003	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual					
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)				
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463				
2A. REPORTING CONTACT	PHONE	3A. REPORTING	CONTACT	PHONE		
Rafael Santamaria	(404) 562-8110	Diane Lockw	ood	(334) 271-7815		
4A. FINANCIAL ASSISTANCE AC	GREEMENT NUMBER	4B. FEDERAL F	NANCIAL A	SSISTANCE PRO	GRAM	
VC99464401		CORE				
5A. TOTAL GRANT AMOUNT	*	5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
2,327,312		\$ 252,811				
* * =		5C. RECIPIENTS MBE/WBE GOALS				
	МВЕ	3%	WBE	2%		
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPO		CLISHED THIS		5E. NEGATIVE REPORT		
REPORTING PERIOD				SEE INS	SEE INSTRUCTIONS	
MBE \$ 13,426	\$ 13,426 WBE \$25,867			522 1115	THE CTTO !!	
6. COMMENTS		**************************************				
v						
7. NAME OF AUTHORIZED REPRESENTATIVE TITLE						
Diane Lockwood MBE/WBE Coordinate			itor			
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE			DATE			
Diane Lockwood			December 5, 2003			

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)				
2003	1 st (OCT-DEC) 2 nd (J	AN-MAR) 3 rd (APR- JUN)	4 th (JUL SEP)	X_Annual
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)			
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2	PHONE 404) 562-8110	3A. REPORTING CONTACT PHONE Diane Lockwood (334) 271-7815			
4A. FINANCIAL ASSISTANCE AG	REEMENT NUMBER	4B. FEDERAL FI	NANCIAL A	SSISTANCE PRO	GRAM
VC97438601		CORE 2002			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
368,027		\$ 39,978			
		5C. RECIPIENTS MBE/WBE GOALS			
		МВЕ	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMPOLISHED REPORTING PERIOD				5E. NEGATIVE R	
MBE \$ 2,123	WBE S	64,090		SEE INS	TRUCTIONS
6. COMMENTS		***************************************			
					5
7. NAME OF AUTHORIZED REPRESENTATIVE TITLE					
Diane Lockwood		MBE/WBE Coordinator			
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE			DATE		
Diare Loc	Kwood	,	December 5	5, 2003	

1B. REPORTING QUARTER (Check appropriate box)				
1 st (OCT-DEC)2 nd (JAN-MAR)3 rd (APR- JUN)4 th (JUL SEP) _XAnnual				
3. REPORTING RECIPIENT (Name and Address)				
Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463				
3A. REPORTING CONTACT PHONE Diane Lockwood (334) 271-7815				
4B. FEDERAL F	4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM			
SACA				
5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD				
\$ 124,481				
5C. RECIPIENTS MBE/WBE GOALS				
MBE 3% WBE 2%			2%	
APOLISHED THIS	OLISHED THIS 5E. NEGATIVE REPORT			
\$12,737		SEE INS	TRUCTIONS	
TITLE				
MBE/V	MBE/WBE Coordinator			
	DATE		20	
	December 5, 2003		27	
	3. REPORTING I Alabama Departi Post Office Box 3 Montgomery, Ala 3A. REPORTING Diane Lockw 4B. FEDERAL FI SACA 5B. TOTAL PRO 5C. RECIPIENTS MBE MPOLISHED THIS	JAN-MAR) 3 rd (APR- JUN) 3. REPORTING RECIPIENT (Alabama Department of Envir Post Office Box 301463 Montgomery, Alabama 36130- 3A. REPORTING CONTACT Diane Lockwood 4B. FEDERAL FINANCIAL A SACA 5B. TOTAL PROCUREMENT \$ 124 5C. RECIPIENTS MBE/WBE MBE 3% MPOLISHED THIS \$12,737	3. REPORTING RECIPIENT (Name and Address Alabama Department of Environmental Managem Post Office Box 301463 Montgomery, Alabama 36130-1463 3A. REPORTING CONTACT Diane Lockwood 4B. FEDERAL FINANCIAL ASSISTANCE PROC SACA 5B. TOTAL PROCUREMENT AMOUNT THIS F \$ 124,481 5C. RECIPIENTS MBE/WBE GOALS MBE 3% WBE APOLISHED THIS 5E. NEGATIVE R S12,737 TITLE MBE/WBE Coordinator DATE	

PART 1. (NEGATIVE REPORTS REGUIRED)					
1A. FEDERAL FISCAL YEAR	1B. REPORTING QUARTER (Check appropriate box)				
2003	1 st (OCT-DEC) 2 nd (JAN-MAR) 3 rd (APR- JUN) 4 th (JUL SEP) _X _Annual				
2. FEDERAL FINANCIAL ASSISTANCE AGENCY (EPA, Office, Address)		3. REPORTING RECIPIENT (Name and Address)			
Environmental Protection Agency 61 Forsyth Street , S.W. Atlanta, Ga. 30303		Alabama Department of Environmental Management Post Office Box 301463 Montgomery, Alabama 36130-1463			
2A. REPORTING CONTACT Rafael Santamaria	PHONE (404) 562-8110	3A. REPORTING CONTACT PHONE Diane Lockwood (334) 271-7815			
4A. FINANCIAL ASSISTANCE A	GREEMENT NUMBER	4B. FEDERAL F	INANCIAL A	SSISTANCE PRO	GRAM
NP97420203		PPIS 2003			
5A. TOTAL GRANT AMOUNT		5B. TOTAL PROCUREMENT AMOUNT THIS PERIOD			
106,211		\$ 11,537			
0.000		5C. RECIPIENTS MBE/WBE GOALS			
		MBE	3%	WBE	2%
5D. ACTUAL AMOUNT OF MBE/WBE PROCUREMENT ACCOMP		OLISHED THIS		5E. NEGATIVE REPORT	
REPORTING PERIOD					TRUCTIONS
MBE \$ 613	180	a .			
6. COMMENTS	s 17586				
80					
7. NAME OF AUTHORIZED REI	PRESENTATIVE	TITLE			
Diane Lockwood		MBE/WBE Coordinator			
8. SIGNATURE OF AUTHORIZED REPRESENTATIVE			DATE		
Diare Lockwood			December 5, 2003		